From: <u>Lewis, Tyrone</u>
To: <u>Nolan, Dianne L.</u>

Cc: <u>Denno, Donald</u>; <u>Noel, Marie</u>; <u>Clever, Kathleen</u>

Subject: RE: CEJV COC referral on Solicitation SOL-R7-14-00008

Date: Friday, September 04, 2015 11:05:47 AM

Ms. Nolan,

Unfortunately end of fiscal year obligations make it impossible for our office to extend the application process any longer than the established 15 work day deadline.

Thank you,

Tyrone Lewis, Contracting Officer

From: Nolan, Dianne L. [mailto:dianne.nolan@sba.gov]

Sent: Friday, September 04, 2015 9:58 AM

To: Lewis, Tyrone

Subject: RE: CEJV COC referral on Solicitation SOL-R7-14-00008

Mr. Tyrone,

CEJV is requesting a 3 work day extension to file their COC application with SBA due to the Holiday Weekend. The current deadline date for SBA to get a response back to your office is 9/22/15. If your office can grant this 3 work day extension to CEJV, SBA's new deadline date to get a response to your office would be 9/25/15.

Please advise as soon as possible so I in turn can advise CEJV accordingly.

Thank you,
Dianne Nolan
SBA/GC Area 1/Boston
617-565-5570

From: Lewis, Tyrone [mailto:Lewis.Tyrone@epa.gov]

Sent: Monday, August 31, 2015 2:26 PM

To: Nolan, Dianne L.

Subject: RE: CEJV COC referral on Solicitation SOL-R7-14-00008

Ms. Nolan,

I confirm that if SBA issues a Certificate of Competency (COC) on behalf of Coastal-Enviroworks JV, my Agency will award the contract to them without requiring them to satisfy any additional requirements in reference to this solicitation.

Thank you

Tyrone Lewis
Contracting Officer, US EPA Region 7

From: Nolan, Dianne L. [mailto:dianne.nolan@sba.gov]

Sent: Monday, August 31, 2015 12:18 PM

To: Lewis, Tyrone

Subject: CEJV COC referral on Solicitation SOL-R7-14-00008

Dear Mr. Tyrone,

Your COC referral referenced above was initially sent to the wrong address and was forwarded to me today for processing.

Based on your Determination on Non-Responsibility the negative factor being referred to SBA for review is Factor 2 "Key Personnel" and also questionable financial capability. Please confirm that if SBA issues a Certificate of Competency (COC) on behalf of Coast-Enviroworks JV, your Agency will award the contract to them without requiring them to satisfy any additional requirements in reference to this solicitation.

Once you confirm the above, I will process your COC referral.

If you have any questions, please call.

Thank you,
Dianne Nolan
U. S. Small Business Administration
Office of Government Contracting
10 Causeway Street, Room 265
Boston, MA 02222

Tel: 617-565-5570